BILL NO. S-85-09-22

SPECIAL ORDINANCE NO. S-180-85

AN ORDINANCE approving the leasing of uniforms and miscellaneous items by the City.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Approval is hereby given to the City to lease uniforms and miscellaneous items for a cost of Sixty-One Thousand Three Hundred Ninety-Nine and 52/100 Dollars ($61,399.52) from Mechanic's Laundry. All is set forth in specific detail in the attached documentation made a part hereof.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 9-24-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. D-180-85

on the 8th day of October, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 19 85, at the hour of 11:20 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of October, 19 85, at the hour of 9 00 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING THE AWARDING OF A BID WITH RESPECT TO THE RENTAL OF UNIFORMS AND MISCELLANEOUS ITEMS FOR VARIOUS DEPARTMENTS UNDER CITY UTILITIES AND CIVIL CITY.

EFFECT OF PASSAGE:

THERE WILL BE NO INTERRUPTION OF RENTAL SERVICE.

EFFECT OF NON-PASSAGE:

CITY DEOARTMENTS WIL NOT GET THE UNIFORMS AS PER STATED THROUGH THE UNION CONTRACT

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MECHANIC'S LAUNDRY $61,399.52

ASSIGNED TO COMMITTE (President):

TAB SHEET

BID REFERENCE #755

UNIFORMS

	UNIFORM PRICE PER WEEK	LAB COATS PRICE PER WEEK
TODD UNIFORM	$3.75	$3.75
COVER ALL RENTAL	$3.15	$3.15
MEANS	$2.67	$2.67
MID-WEST	$4.90	$4.90
MECHANIC'S	$2.67	$2.85
DOMESTIC	$2.89	$2.89

REFERENCE #755
YEARLY TOTAL (PROJECTED)
UNIFORMS AND MISCELLANEOUS ITEMS

TODD UNIFORM	$83,038.80	
COVER-ALL RENTAL	$72,725.12	
MID WEST	$107,887.00	PLUS LOCKER FEE
DEMESTIC LINEN	$69,583.28	
MEANS	$63,917.36	
MECHANICS	$61,399.52	

		TODD		DOMESTIC		MEANS		MECHANICS		MIDWEST		COVER-ALL	
WAT. MAINT. & SERV	****												
walk off mats, 3 x 5	4	$2.000	$8.000	$2.400	$9.600	$1.750	$7.000	$1.800	$7.200	$2.750	$11.000	$1.960	$7.840
mops, 24"	7	$0.600	$4.200	$0.800	$5.600	$1.150	$8.050	$0.480	$3.360	$1.200	$8.400	$0.650	$4.550
handles	4	N/C	$0.000	N/C	$0.000	$0.250	$1.000	N/C	$0.000	N/C	$0.000	N/C	$0.000
STREET LIGHTING	****												
walk off mats, 3 x 5	2	$2.000	$4.000	$2.400	$4.800	$1.750	$3.500	$1.800	$3.600	$2.750	$5.500	$1.960	$3.920
mops, large	3	$0.900	$2.700	$1.600	$4.800	$1.550	$4.650	$0.720	$2.160	$1.450	$4.350	$1.000	$3.000
WPC MAINT.	****												
walk off mat, 3 x 4	1	$1.750	$1.750	$2.400	$2.400	$1.500	$1.500	$1.800	$1.800	$2.750	$2.750	$2.100	$2.100
walk off mat, 3x10	1	$4.000	$4.000	$4.800	$4.800	$4.950	$4.950	$4.500	$4.500	$5.250	$5.250	$4.500	$4.500
ANIMAL CONTROL	****												
walk off mat, 4 x 5	5	$3.000	$15.000	$2.400	$12.000	$1.750	$8.750	$3.600	$18.000	$4.950	$24.750	$4.280	$21.400
mop head, 20 oz	1	$0.900	$0.900	$0.850	$0.850	$1.150	$1.150	$1.000	$1.000	$1.600	$1.600	$0.650	$0.650
dust mop head 32"	1	$0.900	$0.900	$1.100	$1.100	$1.550	$1.550	$0.480	$0.480	$1.450	$1.450	$1.000	$1.000
bath towels	175	$0.250	$43.750	$0.310	$54.250	$0.150	$26.250	$0.210	$36.750	N/A	$0.000	$0.220	$38.500
PARK DEPT.	****												
trt. dust mops 24"	6	$0.600	$3.600	$0.800	$4.800	$1.150	$6.900	$0.480	$2.880	$1.200	$7.200	$0.650	$3.900
trt. dust mops 35"	6	$0.900	$5.400	$1.100	$6.600	$1.550	$9.300	$0.720	$4.320	$1.450	$8.700	$1.000	$6.000
roller towels	10	$1.500	$15.000	$1.100	$11.000	$1.750	$17.500	$1.450	$14.500	$2.500	$25.000	$1.300	$13.000
shop towels, untrd	50	$0.080	$4.000	$0.050	$2.500	$0.065	$3.250	$0.075	$3.750	$0.080	$4.000	$0.080	$4.000
shop towels	150	$0.080	$12.000	$0.050	$7.500	$0.065	$9.750	$0.045	$6.750	$0.100	$15.000	$0.070	$10.500
FIRE SHOP	****												
walk off mat, 3 x 4	3	$1.750	$5.250	$2.400	$7.200	$1.500	$4.500	$1.800	$5.400	$2.750	$8.250	$2.100	$6.300
hand rags, brown	150	$0.080	$12.000	$0.050	$7.500	$0.065	$9.750	$0.045	$6.750	$0.100	$15.000	$0.065	$9.750
hand rags, white	100	$0.080	$8.000	$0.050	$5.000	$0.065	$6.500	$0.075	$7.500	$0.100	$10.000	$0.080	$8.000
roll towels	4	$1.500	$6.000	$1.100	$4.400	$1.750	$7.000	$1.450	$5.800	$2.500	$10.000	$1.300	$5.200
SIGN SHOP	****												
walk off mat, 3 x 4	3	$1.750	$5.250	$2.400	$7.200	$1.500	$4.500	$1.800	$5.400	$2.750	$8.250	$2.100	$6.300
walk off mat, 3x10	1	$4.000	$4.000	$4.800	$4.800	$4.950	$4.950	$4.500	$4.500	$5.250	$5.250	$4.500	$4.500
mops dry 24"	1	$0.600	$0.600	$0.800	$0.800	$1.150	$1.150	$0.480	$0.480	$1.200	$1.200	$0.650	$0.650
roll towels	2	$1.500	$3.000	$1.100	$2.200	$1.750	$3.500	$1.450	$2.900	$2.500	$5.000	$1.300	$2.600
shop towels	50	$0.080	$4.000	$0.050	$2.500	$0.065	$3.250	$0.045	$2.250	$0.100	$5.000	$0.080	$4.000
SIGNAL SHOP	****												
walk off mat, 3 x 4	6	$1.750	$10.500	$2.400	$14.400	$1.500	$9.000	$1.800	$10.800	$2.750	$16.500	$2.100	$12.600
walk off mat, 4 x 6	2	$5.000	$10.000	$3.900	$7.800	$4.750	$9.500	$3.600	$7.200	$4.950	$9.900	$4.280	$8.560
dust mops, 36"	2	$0.900	$1.800	$1.100	$2.200	$1.550	$3.100	$0.720	$1.440	$1.450	$2.900	$1.000	$2.000
roll towels	3	$1.500	$4.500	$1.100	$3.300	$1.750	$5.250	$1.450	$4.350	$2.500	$7.500	$1.300	$3.900
FILTRATION PLANT	****												
walk off mat, 3 x 4	3	$1.750	$5.250	$2.400	$7.200	$1.500	$4.500	$1.800	$5.400	$2.750	$8.250	$2.100	$6.300
sweep mop	35	$0.600	$21.000	$1.100	$38.500	$0.450	$15.750	$0.330	$11.550	$1.500	$52.500	$0.650	$22.750
terry towels	30	$0.250	$7.500	$0.050	$1.500	$0.150	$4.500	$0.105	$3.150	$0.160	$4.800	$0.140	$4.200
WPC PLANT	****												
walk off mat, safety	2	$2.000	$4.000	$2.400	$4.800	$2.000	$4.000	$1.800	$3.600	$2.750	$5.500	$2.350	$4.700
walk off mat, nylon	10	$1.750	$17.500	$2.400	$24.000	$1.500	$15.000	$1.800	$18.000	$2.750	$27.500	$2.100	$21.000
dust mop 18"	9	$0.500	$4.500	$0.600	$5.400	$1.050	$9.450	$0.360	$3.240	$1.000	$9.000	$0.400	$3.600
dust mop 24"	9	$0.600	$5.400	$0.800	$7.200	$1.150	$10.350	$0.480	$4.320	$1.200	$10.800	$0.650	$5.850
shop towels	300	$0.080	$24.000	$0.050	$15.000	$0.065	$19.500	$0.045	$13.500	$0.080	$24.000	$0.065	$19.500
bar towels	60	$0.120	$7.200	$0.170	$10.200	$0.150	$9.000	$0.105	$6.300	$0.160	$9.600	$0.140	$8.400
hand duster	12	$0.150	$1.800	$0.540	$6.480	$0.450	$5.400	$0.210	$2.520	$0.200	$2.400	$0.170	$2.040
mop handles	4	N/C	$0.000	N/C	$0.000	$0.250	$1.000	N/C	$0.000	N/C	$0.000	N/C	$0.000
STREET DEPT.	****												
walk off mat, 3 x 4	10	$1.750	$17.500	$2.400	$24.000	$1.500	$15.000	$1.800	$18.000	$2.750	$27.500	$2.100	$21.000
walk off mat, 3x10	3	$4.000	$12.000	$4.800	$14.400	$4.950	$14.850	$4.500	$13.500	$5.250	$15.750	$4.500	$13.500
walk off mat, safety	1	$2.000	$2.000	$2.400	$2.400	$2.000	$2.000	$1.800	$1.800	$2.750	$2.750	$2.350	$2.350
dust mop 24"	4	$0.600	$2.400	$0.800	$3.200	$1.150	$4.600	$0.480	$1.920	$1.200	$4.800	$0.650	$2.600
roll towels	3	$1.500	$4.500	$1.100	$3.300	$1.750	$5.250	$1.450	$4.350	$2.500	$7.500	$1.300	$3.900
C.U. GARAGE	****												
walk off mat, 3 x 4	1	$1.750	$1.750	$2.400	$2.400	$1.500	$1.500	$1.800	$1.800	$2.750	$2.750	$2.350	$2.350
walk off mat, 3x10	1	$4.000	$4.000	$4.800	$4.800	$4.950	$4.950	$4.500	$4.500	$5.250	$5.250	$4.500	$4.500
shop towels	400	$0.080	$32.000	$0.050	$20.000	$0.065	$26.000	$0.045	$18.000	$0.080	$32.000	$0.065	$26.000
bar towels	30	$0.250	$7.500	$0.170	$5.100	$0.150	$4.500	$0.105	$3.150	$0.160	$4.800	$0.140	$4.200
TOTALS/PER WEEK		TOTAL $381.900		TOTAL $401.780		TOTAL $364.100		TOTAL $314.420		TOTAL $487.150		TOTAL $377.960	

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 755

Date August 5, 1985

Date wanted 8/27/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 27, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		
		Affirmative Action: Attached X On File _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Coverall Rental Service, Inc.
Name of Company

Per Anthony Cain Title Sales Manager

Address 3201 Brooklyn Ave., Fort Wayne, IN 46809

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED	WEEKLY TOTAL
Filtration Plant	23	26	$ 3.15	$ ---	$154.35
Meter Reading	1	11	$ 3.15	$ ---	$ 37.80
Water Maint.& Serv.	37	26	$ 3.15	$ ---	$198.45
Street Lighting	4	1	$ 3.15	$ ---	$ 15.75
Water Pol. Cont. Maint.	14	20	$ 3.15	$ ---	$107.10
Water Pol. Cont. Plant	26	10	$ 3.15	$ ---	$113.40
Fire Shop	1	1	$ 3.15	$ ---	$ 6.30
Sign Shop - Traf. Eng.	3	5	$ 3.15	$ ---	$ 25.20
Signal Shop - Traf. Eng.	2	2	$ 3.15	$ ---	$ 12.60
City Utilities Garage	19	8	$ 3.15	$ ---	$ 85.05
Street Department	54	23	$ 3.15	$ ---	$242.55
SMOCKS AND/OR LAB COATS W/PANTS					
Filtration Plant - White	3	0	$ 3.15	$ ---	$ 9.45
Water Pol. Cont. Plant	4	0	$ 3.15	$ ---	$ 12.60

Unit cost for addition or deletion of uniform $ N/C

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ N/C

WEEKLY $1020.6

YEARLY $53,071.

MISCELLANEOUS ITEMS

ITEM	QTY/WEEK	SIZE	UNIT COST PER EACH	WEEKLY TOTAL
WATER MAINT. & SERV.				
walk off mats- LATEX	4	3x5 or 5x7	$ 1.96	$ 7.84
mops - 24"	7	24"	$ .65	$ 4.55
handles for above	4		$ N/C	N/C
STREET LIGHTING				
walk off mats	2	3 x 5	$ 1.96	$ 3.92
mops - large	3	large 36"	$ 1.00	$ 3.00
		60"	$ 1.40	$ 4.20
WATER POL. CONT. MAINT.				
walk off mat	1	3 x 4	$ 2.10	$ 2.10
walk off mat	1	3 x 10	$ 4.50	$ 4.50
ANIMAL CONTROL				
walk off mat	5	4 x 5	$ 4.28	$ 21.40
mop head - 20 oz	1	20 oz.	$ .65	$ .65
dust mop head	1	32" x 4 1/4"	$ 1.00	$ 1.00
bath towels	175	2' x 3'	$ .22	$ 38.50
PARK DEPARTMENT				
treated dust mops	6	24"	$ .65	$ 3.90
treated dust mops	6	35"	$ 1.00	$ 6.00
roller towels (April - October - only)	10		$ 1.30	$ 13.00
white untreated shop towels	50	18" x 18"	$ .08	$ 4.00
shop towels - no metal slivers	150	18" x 18"	$ .07	$ 10.50
FIRE SHOP				
walk off mats	3	3' x 4'	$ 2.10	$ 3.60
hand rags - brown	150	18" x 15"	$ .065	$ 9.75
hand rags - white	100	12" x 15"	$ .08	$ 8.00
roll towels	4		$ 1.30	$ 5.20
SIGN SHOP - TRAFFIC ENG.				
walk off mats	3	3' x 4'	$ 2.10	$ 6.30
walk off mats	1	3' x 10'	$ 4.50	$ 4.50
mops - dry type	1	24"	$ .65	$ .65

				WEEKLY TOTAL
roll towels (qty. will increase in summer)	2		$ 1.30	$ 2.60
Sign Shop (cont.)				
shop towels - untreated	50	12" x 15"	$ .08	$ 4.00
SIGNAL SHOP - TRAFFIC ENG.				
walk off mats	6	3' x 4'	$ 2.10	$12.60
walk off mats	2	4' x 6'	$ 4.28	$ 8.56
dust mops - treated	2	36"	$ 1.00	$ 2.00
cloth roll towels	3		$ 1.30	$ 3.90
FILTRATION PLANT				
walk off mats - nylon	3	3' x 4'	$ 2.10	$ 6.30
sweep mop	35	20"	$ .65	$22.75
terry cloth towels	30	18" x 15"	$ .14	$ 4.20
WATER POL. CONT. PLANT				
walk off mat - safety	2	3' x 4'	$ 2.35	$ 4.70
walk off mat - nylon	10	3' x 4'	$ 2.10	$21.00
dust mop w/frame	9	18"	$ .40	$ 3.60
dust mop w/frame	9	24"	$ .65	$ 5.85
shop towels	300	standard	$ .065	$19.50
bar towels	60	14" x 20"	$ .14	$ 8.40
hand duster	12	16" x 24"	$ .17	$ 2.04
mop handles	4		$ N/C	N/C
STREET DEPARTMENT				
walk off mats, nylon	10	3' x 4'	$ 2.10	$21.00
walk off mats, nylon	3	3' x 10'	$ 4.50	$13.50
walk off mats, safety	1	3' x 4'	$ 2.35	$ 2.35
dust mops	4	24"	$ .65	$ 2.60
roll towels	3		$ 1.30	$ 3.90
CITY UTILITIES GARAGE				
walk off mat, nylon	1	3' x 4'	$ 2.35	$ 2.35
walk off mat, nylon	1	3' x 10'	$ 4.50	$ 4.50
shop towels	400	standard	$ .065	$26.00
bar towels	30	14" x 20"	$ .14	$ 4.20
			WEEKLY	$375.26
			YEARLY	$19,513.52

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 755

Date August 5, 1985

Date wanted 8/27/85

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Department or Division Various Departments

Fund Appropriation No.

Address

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		

Affirmative Action: Attached _____ On File ✓

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

MID-WEST TOWEL AND LINEN SERVICE, INC.
Name of Company

Per [signature] Title VICE-PRESIDENT/ GENERAL MANAGER

Address 601 EAST ~~MAIN~~ MAIN STREET

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED
Filtration Plant	23	26	$ 4.90	$ 4.90
Meter Reading	1	11	$ 4.90	$ 4.90
Water Maint.& Serv.	37	26	$ 4.90	$ 4.90
Street Lighting	4	1	$ 4.90	$ 4.90
Water Pol. Cont. Maint.	14	20	$ 4.90	$ 4.90
Water Pol. Cont. Plant	26	10	$ 4.90	$ 4.90
Fire Shop	1	1	$ 4.90	$ 4.90
Sign Shop - Traf. Eng.	3	5	$ 4.90	$ 4.90
Signal Shop - Traf. Eng.	2	2	$ 4.90	$ 4.90
City Utilities Garage	19	8	$ 4.90	$ 4.90
Street Department	54	23	$ 4.90	$ 4.90
SMOCKS AND/OR LAB COATS W/PANTS				
Filtration Plant - White	3	0	$ 4.90	$ 4.90
Water Pol. Cont. Plant	4	0	$ 4.90	$ 4.90

Unit cost for addition or deletion of uniform $ 11.50

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ 1.00 each

MISCELLANEOUS ITEMS

ITEM	QTY/WEEK	SIZE	UNIT COST PER EACH
WATER MAINT. & SERV.			
walk off mats	4	3x5 or 5x7	$ 2.75 - 4.95 ✓
mops - 24"	7	24"	$ 1.20
handles for above	4		$ N/C
STREET LIGHTING			
walk off mats	2	3 x 5	$ 2.75
mops - large	3	large	$ 1.45
WATER POL. CONT. MAINT.			
walk off mat	1	3 x 4	$ 2.75
walk off mat	1	3 x 10	$ 5.25
ANIMAL CONTROL			
walk off mat	5	4 x 5	$ 4.95
mop head - 20 oz	1	20 oz.	$ 1.60
dust mop head	1	32" x 4 1/4"	$ 1.45
bath towels	175	2' x 3'	$ N/A
PARK DEPARTMENT			
treated dust mops	6	24"	$ 1.20
treated dust mops	6	35"	$ 1.45
roller towels (April - October - only)	10	50 YARDS, 100% COTTON	$ 2.50
white untreated shop towels	50	18" x 18"	$ .08
shop towels - no metal slivers	150	18" x 18"	$ .10
FIRE SHOP			
walk off mats	3	3' x 4'	$ 2.75
hand rags - brown	150	12" x 15"	$ .10
hand rags - white	100	12" x 15"	$ .10
roll towels	4		$ 2.50
SIGN SHOP - TRAFFIC ENG.			
walk off mats	3	3' x 4'	$ 2.75
walk off mats	1	3' x 10'	$ 5.25
mops - dry type	1	24"	$ 1.20

roll towels (qty. will increase in summer)	2	50 YARDS, 100% COTTON	$ 2.50
Sign Shop (cont.)			
shop towels - untreated	50	12" x 15"	$ .10
SIGNAL SHOP - TRAFFIC ENG.			
walk off mats	6	3' x 4'	$ 2.75
walk off mats	2	4' x 6'	$ 4.95
dust mops - treated	2	36"	$ 1.45
cloth roll towels	3	50 YARDS, 100% COTTON	$ 2.50
FILTRATION PLANT			
walk off mats - nylon	3	3' x 4'	$ 2.75
sweep mop	35		$ 1.50
terry cloth towels	30	18" x 15"	$ .16
WATER POL. CONT. PLANT			
walk off mat - safety	2	3' x 4'	$ 2.75
walk off mat - nylon	10	3' x 4'	$ 2.75
dust mop w/frame	9	18"	$ 1.00
dust mop w/frame	9	24"	$ 1.20
shop towels	300	standard	$ .08
bar towels	60	14" x 20"	$ .16
hand duster	12	16" x 24"	$ .20
mop handles	4		$ N/C
STREET DEPARTMENT			
walk off mats, nylon	10	3' x 4'	$ 2.75
walk off mats, nylon	3	3' x 10'	$ 5.25
walk off mats, safety	1	3' x 4'	$ 2.75
dust mops	4	24"	$ 1.20
roll towels	3		$ 2.50
CITY UTILITIES GARAGE			
walk off mat, nylon	1	3' x 4'	$ 2.75
walk off mat, nylon	1	3' x 10'	$ 5.25
shop towels	400	standard	$ .08
bar towels	30	14" x 20"	$ .16

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 2

Ref. No. 755

Date August 5, 1985

Date wanted 8/27/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 27, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		
317	2.67	3 changes, per employee, per week @	$2.67ea.	$846.

Affirmative Action: Attached XX On File

Bid Bond required NO ☐ YES ☒ XX 5% Performance Bond NO ☒ XX YES ☐

See instruction item No. 11 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Mechanics Laundry & Supply Inc.
Name of Company

By John L. Slade Title General Manag

Address 3201 S. Clinton Ft. Wayne

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED
Filtration Plant	23	26	$ 2.67	$ 2.52
Meter Reading	1	11	$ 2.67	$ 2.52
Water Maint.& Serv.	37	26	$ 2.67	$ 2.52
Street Lighting	4	1	$ 2.67	$ 2.52
Water Pol. Cont. Maint.	14	20	$ 2.67	$ 2.52
Water Pol. Cont. Plant	26	10	$ 2.67	$ 2.52
Fire Shop	1	1	$ 2.67	$ 2.52
Sign Shop - Traf. Eng.	3	5	$ 2.67	$ 2.52
Signal Shop - Traf. Eng.	2	2	$ 2.67	$ 2.52
City Utilities Garage	19	8	$ 2.67	$ 2.52
Street Department	54	23	$ 2.67	$ 2.52
SMOCKS AND/OR LAB COATS W/PANTS				
Filtration Plant - White	3	0	$ 2.85	$ 2.75
Water Pol. Cont. Plant	4	0	$ 2.85	$ 2.75

Unit cost for addition or deletion of uniform $ N/C

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ N/C

MISCELLANEOUS ITEMS

ITEM	QTY/WEEK	SIZE	UNIT COST PER EACH
WATER MAINT. & SERV.			
walk off mats	4	3x5 or 5x7	$ 1.80 or 3.60 ✓
mops - 24"	7	24"	$ .48
handles for above	4		$ N/C
STREET LIGHTING			
walk off mats	2	3 x 5	$ 1.80
mops - large	3	large	$ .72
WATER POL. CONT. MAINT.			
walk off mat	1	3 x 4	$ 1.80
walk off mat	1	3 x 10	$ 4.50
ANIMAL CONTROL			
walk off mat	5	4 x 5	$ 3.60
mop head - 20 oz	1	20 oz.	$ 1.00
dust mop head	1	32" x 4 1/4"	$ .48
bath towels	175	2' x 3'	$ .21
PARK DEPARTMENT			
treated dust mops	6	24"	$ .48
treated dust mops	6	35"	$ .72
roller towels (April - October - only)	10		$ 1.45
white untreated shop towels	50	18" x 18"	$ .075
shop towels - no metal slivers	150	18" x 18"	$ .045
FIRE SHOP			
walk off mats	3	3' x 4'	$ 1.80
hand rags - brown	150	12" x 15"	$ .045
hand rags - white	100	12" x 15"	$ .075
roll towels	4		$ 1.45
SIGN SHOP - TRAFFIC ENG.			
walk off mats	3	3' x 4'	$ 1.80
walk off mats	1	3' x 10'	$ 4.50
mops - dry type	1	24"	$ .48

roll towels (qty. will increase in summer)	2		$ 1.45
Sign Shop (cont.)			
shop towels - untreated	50	12" x 15"	$ .045
SIGNAL SHOP - TRAFFIC ENG.			
walk off mats	6	3' x 4'	$ 1.80
walk off mats	2	4' x 6'	$ 3.60
dust mops - treated	2	36"	$ .72
cloth roll towels	3		$ 1.45
FILTRATION PLANT			
walk off mats - nylon	3	3' x 4'	$ 1.80
sweep mop	35		$ .33
terry cloth towels	30	18" x 15"	$ .105
WATER POL. CONT. PLANT			
walk off mat - safety	2	3' x 4'	$ 1.80
walk off mat - nylon	10	3' x 4'	$ 1.80
dust mop w/frame	9	18"	$ .36
dust mop w/frame	9	24"	$ .48
shop towels	300	standard	$ .045
bar towels	60	14" x 20"	$ .105
hand duster	12	16" x 24"	$ .21
mop handles	4		$ N/C
STREET DEPARTMENT			
walk off mats, nylon	10	3' x 4'	$ 1.80
walk off mats, nylon	3	3' x 10'	$ 4.50
walk off mats, safety	1	3' x 4'	$ 1.80
dust mops	4	24"	$ .48
roll towels	3		$ 1.45
CITY UTILITIES GARAGE			
walk off mat, nylon	1	3' x 4'	$ 1.80
walk off mat, nylon	1	3' x 10'	$ 4.50
shop towels	400	standard	$ .045
bar towels	30	14" x 20"	$ .105

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 755
BID DATE: 8/30/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 0 percent (0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: August 30, 1984

By Mechanics Laundry & Supply, Inc.
(Company Name)

John L. Slick General Manager
(Name & Title of Person Authorized to sign)

Business Address: 3201 S. Clinton
Ft. Wayne, Indiana

Phone Number: (219) 744-1187

FORM DP2E 6-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Page 1 of 2

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 755

Date August 5, 1985

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Date wanted 8/27/85

Address Room 940, Number One Main St., Ft. Wayne, Jnd. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 27, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		

Affirmative Action: Attached _____ On File X

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: Aratex/Means Services, Inc.

Name of Company

For Richard T. Stefaniak Title Service Mgr.

Address 3701 Progress Dr. South Bend, IN 46628

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED
Filtration Plant	23	26	$ 2.67	$ 2.10
Meter Reading	1	11	$ 2.67	$ 2.10
Water Maint.& Serv.	37	26	$ 2.67	$ 2.10
Street Lighting	4	1	$ 2.67	$ 2.10
Water Pol. Cont. Maint.	14	20	$ 2.67	$ 2.10
Water Pol. Cont. Plant	26	10	$ 2.67	$ 2.10
Fire Shop	1	1	$ 2.67	$ 2.10
Sign Shop - Traf. Eng.	3	5	$ 2.67	$ 2.10
Signal Shop - Traf. Eng.	2	2	$ 2.67	$ 2.10
City Utilities Garage	19	8	$ 2.67	$ 2.10
Street Department	54	23	$ 2.67	$ 2.10
SMOCKS AND/OR LAB COATS W/PANTS				
Filtration Plant - White	3	0	$ 2.67	$ 2.10
Water Pol. Cont. Plant	4	0	$ 2.67	$ 2.10
Unit cost for addition or deletion of uniform			$ .89	$ .70

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ N/C

roll towels (qty. will increase in summer)	2		$ 1.75
Sign Shop (cont.)			
shop towels - untreated	50	12" x 15"	$ .065
SIGNAL SHOP - TRAFFIC ENG.			
walk off mats	6	3' x 4'	$ 1.50
walk off mats	2	4' x 6'	$ 4.75
dust mops - treated	2	36"	$ 1.55
cloth roll towels	3		$ 1.75
FILTRATION PLANT			
walk off mats - nylon	3	3' x 4'	$ 1.50
sweep mop	35		$ .45
terry cloth towels	30	18" x 15"	$ .15
WATER POL. CONT. PLANT			
walk off mat - safety	2	3' x 4'	$ 2.00
walk off mat - nylon	10	3' x 4'	$ 1.50
dust mop w/frame	9	18"	$ 1.05
dust mop w/frame	9	24"	$ 1.15
shop towels	300	standard	$ .065
bar towels	60	14" x 20"	$ .15
hand duster	12	16" x 24"	$ .45
mop handles	4		$ .25
STREET DEPARTMENT			
walk off mats, nylon	10	3' x 4'	$ 1.50
walk off mats, nylon	3	3' x 10'	$ 4.95
walk off mats, safety	1	3' x 4'	$ 2.00
dust mops	4	24"	$ 1.15
roll towels	3		$ 1.75
CITY UTILITIES GARAGE			
walk off mat, nylon	1	3' x 4'	$ 1.50
walk off mat, nylon	1	3' x 10'	$ 4.95
shop towels	400	standard	$ .065
bar towels	30	14" x 20"	$ .15

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 755
BID DATE: 8/30/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	N/A - We do not have any sub contractors	
2.		
3.		
4.		

Submitted on: August 30, 1985, 1984

By Aratex/Means Services, Inc.
(Company Name)

Richard T. Stefaniak, Service Manager
(Name & Title of Person Authorized to sign)

Business Address: 3701 Progress Drive
South Bend, IN 46628

Phone Number: (219) 232-8093

FORM DPIB 5468

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Page 1 of 2

Ref. No. 755

Date August 5, 1985

Date wanted 8/27/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 27, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		
		Affirmative Action: Attached XXXX On File _____		

Bid Bond required NO ☐ YES ☒ XX 5% Performance Bond NO ☒ XX YES ☐

See instruction item No. 16 on reverse side hereof.

Terms N/A % cash discount if paid within N/A days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: Frederick W. Pfau

Domestic Fire & Supply Corporation
Name of Company

For Frederick W. Pfau Title Branch Mgr.

Address 4406 New Haven Ave.
Fort Wayne, Indiana 46803

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED
Filtration Plant	23	26	$ 2.80	$
Meter Reading	1	11	$ 2.80	$
Water Maint.& Serv.	37	26	$ 2.80	$
Street Lighting	4	1	$ 2.80	$
Water Pol. Cont. Maint.	14	20	$ 2.80	$
Water Pol. Cont. Plant	26	10	$ 2.80	$
Fire Shop	1	1	$ 2.80	$
Sign Shop - Traf. Eng.	3	5	$ 2.80	$
Signal Shop - Traf. Eng.	2	2	$ 2.80	$
City Utilities Garage	19	8	$ 2.80	$
Street Department	54	23	$ 2.80	$
SMOCKS AND/OR LAB COATS W/PANTS				
Filtration Plant - White	3	0	$ 2.80	$
Water Pol. Cont. Plant	4	0	$ 2.80	$

Unit cost for addition or deletion of uniform $ NO CHARGE

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ NO CHARGE

MISCELLANEOUS ITEMS

ITEM	QTY/WEEK	SIZE	UNIT COST PER EACH
WATER MAINT. & SERV.			
walk off mats	4	3x5 or 5x7	$ 2.40
mops - 24"	7	24"	$ .80
handles for above	4		$ No Charge
STREET LIGHTING			
walk off mats	2	3 x 5	$ 2.40
mops - large	3	large	$ [illegible]
WATER POL. CONT. MAINT.			
walk off mat	1	3 x 4	$ 2.40
walk off mat	1	3 x 10	$ 4.80
ANIMAL CONTROL			
walk off mat	5	4 x 5	$ 2.40
mop head - 20 oz	1	20 oz.	$ .85
dust mop head	1	32" x 4 1/4"	$ 1.10
bath towels	175	2' x 3'	$ .31
PARK DEPARTMENT			
treated dust mops	6	24"	$ .80
treated dust mops	6	35"	$ 1.40
roller towels (April - October - only)	10		$ 1.10
white untreated shop towels	50	18" x 18"	$ .05
shop towels - no metal slivers	150	18" x 18"	$ .05
FIRE SHOP			
walk off mats	3	3' x 4'	$ 2.40
hand rags - brown	150	12" x 15"	$ .05
hand rags - white	100	12" x 15"	$ .05
roll towels	4		$ 1.10
SIGN SHOP - TRAFFIC ENG.			
walk off mats	3	3' x 4'	$ 2.40
walk off mats	1	3' x 10'	$ 1.80
mops - dry type	1	24"	$ .80

roll towels (qty. will increase in summer)	2		$ 1.10
Sign Shop (cont.)			
shop towels - untreated	50	12" x 15"	$ .05
SIGNAL SHOP - TRAFFIC ENG.			
walk off mats	6	3' x 4'	$ 2.40
walk off mats	2	4' x 6'	$ 3.90
dust mops - treated	2	36"	$ 1.10
cloth roll towels	3		$ 1.10
FILTRATION PLANT			
walk off mats - nylon	3	3' x 4'	$ 2.40
sweep mop	35		$ 1.10
terry cloth towels	30	18" x 15"	$ .05
WATER POL. CONT. PLANT			
walk off mat - safety	2	3' x 4'	$ 2.40
walk off mat - nylon	10	3' x 4'	$ 2.40
dust mop w/frame	9	18"	$ .60
dust mop w/frame	9	24"	$ .80
shop towels	300	standard	$ .05
bar towels	60	14" x 20"	$ .17
hand duster	12	16" x 24"	$ .55
mop handles	4		$ NO CHARGE
STREET DEPARTMENT			
walk off mats, nylon	10	3' x 4'	$ 2.40
walk off mats, nylon	3	3' x 10'	$ 4.80
walk off mats, safety	1	3' x 4'	$ 2.40
dust mops	4	24"	$ .80
roll towels	3		$ 1.10
CITY UTILITIES GARAGE			
walk off mat, nylon	1	3' x 4'	$ 2.40
walk off mat, nylon	1	3' x 10'	$ 4.80
shop towels	400	standard	$ .05
bar towels	30	14" x 20"	$ .17

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 755
BID DATE: 08/27/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits fifteen percent (15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	R & J Enterprises	Mechanical & Service
2.	Post Secretarial Services	Secretarial
3.	Sentry Supply Corp.	Supplies
4.	Union Linen Supply Co.	Laundry Services

Submitted on: 08/26/85, 1984

By Domestic Linen Supply /
(Company Name)

Frederick W. Pfaff
Frederick W. Pfaff Branch Manager
(Name & Title of Person Authorized to sign)

Business Address: 4406 New Haven Avenue
Fort Wayne, Indiana 46803

Phone Number: (219) 423-2143

FORM OP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 755

Date August 5, 1985

Date wanted 8/27/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 27, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Uniform Rental		
		Affirmative Action: Attached _____ On File _____		

Bid Bond required NO ☐ YES ☒ XX 5% Performance Bond NO ☒ XX YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: TODD CORPORATION

Name of Company

For JERRY MULROONEY Title GEN. MGR.

1050 W. OLIVER INDIANAPOLIS IN 46

UNIFORM RENTAL

DEPARTMENT	NO. EMPLOYEES REQUIRING SHORT SLEEVE UNIFORMS	NO. EMPLOYEES REQUIRING LONG SLEEVE UNIFORMS	UNIT COST PER WEEK/NEW	UNIT COST PER WEEK/USED
Filtration Plant	23	26	$ 3.75	$
Meter Reading	1	11	$ 3.75	$
Water Maint.& Serv.	37	26	$ 3.75	$
Street Lighting	4	1	$ 3.75	$
Water Pol. Cont. Maint.	14	20	$ 3.75	$
Water Pol. Cont. Plant	26	10	$ 3.75	$
Fire Shop	1	1	$ 3.75	$
Sign Shop - Traf. Eng.	3	5	$ 3.75	$
Signal Shop - Traf. Eng.	2	2	$ 3.75	$
City Utilities Garage	19	8	$ 3.75	$
Street Department	54	23	$ 3.75	$
SMOCKS AND/OR LAB COATS W/PANTS				
Filtration Plant - White	3	0	$ 3.75	$
Water Pol. Cont. Plant	4	0	$ 3.75	$

Unit cost for addition or deletion of uniform $ 10.50

LOCKERS - If there is an additional charges for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There shall be a locker provided for each employee. $ N/C

MISCELLANEOUS ITEMS

ITEM	QTY/WEEK	SIZE	UNIT COST PER EACH
WATER MAINT. & SERV.			
walk off mats	4	3x5 or 5x7	$ 2.00
mops - 24"	7	24"	$ .60
handles for above	4		$ N/C
STREET LIGHTING			
walk off mats	2	3 x 5	$ 2.00
mops - large	3	large	$ .90
WATER POL. CONT. MAINT.			
walk off mat	1	3 x 4	$ 1.75
walk off mat	1	3 x 10	$ 4.00
ANIMAL CONTROL			
walk off mat	5	4 x 5	$ 3.00
mop head - 20 oz	1	20 oz.	$ .90
dust mop head	1	32" x 4 1/4"	$ .90
bath towels	175	2' x 3'	$ .25
PARK DEPARTMENT			
treated dust mops	6	24"	$ .60
treated dust mops	6	35"	$ .90
roller towels (April - October - only)	10		$ 1.50
white untreated shop towels	50	18" x 18"	$ .08
shop towels - no metal slivers	150	18" x 18"	$ .08
FIRE SHOP			
walk off mats	3	3' x 4'	$ 1.75
hand rags - brown	150	12" x 15"	$ .08
hand rags - white	100	12" x 15"	$ .08
roll towels	4		$ 1.50
SIGN SHOP - TRAFFIC ENG.			
walk off mats	3	3' x 4'	$ 1.75
walk off mats	1	3' x 10'	$ 4.00
mops - dry type	1	24"	$ .60

roll towels (qty. will increase in summer)	2		$ 1.50
Sign Shop (cont.)			
shop towels - untreated	50	12" x 15"	$ .08
SIGNAL SHOP - TRAFFIC ENG.			
walk off mats	6	3' x 4'	$ 1.75
walk off mats	2	4' x 6'	$ 5.00
dust mops - treated	2	36"	$ .90
cloth roll towels	3		$ 1.50
FILTRATION PLANT			
walk off mats - nylon	3	3' x 4'	$ 1.75
sweep mop	35		$ .60
terry cloth towels	30	18" x 15"	$ .25
WATER POL. CONT. PLANT			
walk off mat - safety	2	3' x 4'	$ 2.00
walk off mat - nylon	10	3' x 4'	$ 1.75
dust mop w/frame	9	18"	$ .50
dust mop w/frame	9	24"	$ .60
shop towels	300	standard	$ .08
bar towels	60	14" x 20"	$ .12
hand duster	12	16" x 24"	$ .15
mop handles	4		$ N/C
STREET DEPARTMENT			
walk off mats, nylon	10	3' x 4'	$ 1.75
walk off mats, nylon	3	3' x 10'	$ 4.00
walk off mats, safety	1	3' x 4'	$ 2.00
dust mops	4	24"	$ .60
roll towels	3		$ 1.50
CITY UTILITIES GARAGE			
walk off mat, nylon	1	3' x 4'	$ 1.75
walk off mat, nylon	1	3' x 10'	$ 4.00
shop towels	400	standard	$ .08
bar towels	30	14" x 20"	$ .25

BILL NO. S-85-09-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) AN ORDINANCE APPROVING THE LEASING OF UNIFORMS AND MISCELLANEOUS ITEMS BY THE CITY.

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) (DO PASS) DO NOT PASS WITHDRAWN

YES		NO
Ben A. Eisbart	BEN A. EISBART CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
Thomas C. Henry	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 10-8-85

SANDRA E. KENNEDY
CITY CLERK